

PAYEE'S VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
SAPC 9846
COPY 1 OF ~

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				25,744	53
		STATINTL					
Use continuation sheet(s) if necessary							
Total \$						25,744	53

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
Total \$ 25,744 53

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)
Date _____ STATINTL
Title _____
Amount verified; correct for (Signature or initials) gms 25,744 53

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____
APPROVING OFFICER _____
SIGN ORIGINAL ONLY
Title _____
Date _____
CONTRACTING OFFICER _____
10/22/50

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL
STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be followed by the name of the person signing for the company, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved for \$ _____ Per _____
Title _____

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 437
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/17/56 thru 9/23/56					
		Labor Week Ending September 23, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		[REDACTED]					
		Other Costs - per schedule attached				7,023	90
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 25,744	53

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120040-1

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 437

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Check No.	Payee					
	292	Petty Cash				15	09
	275	Flying Tiger				7	26
						22	35

RW - T1002 (4-56)

OK 8773

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT PO
FOR NON-OPERATING D

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	4000		09	18	5	298	MCF / MITCH	528503
25	4000		09	21	6	338	FABRI/TRON	528555
25	4000		09	21	6	347	G I LELAND	528552
25	4000		09	21	6	347	G I LELAND	528551
25	4000		09	18	6	298	MCF / MITCH	528572
25	4000		09	21	6	386	TEXAS	528900
25	4000		09	17	6	284	PERFECTO	528548
25	4000		09	17	6	284	PERFECTO	528548
25	4000		09	21	6	368	TECH/GRAPHIC	528601
25	4000		09	17	6	290	TEXAS	528972
25	4000		09	17	6	290	TEXAS	528900
25	4000		09	17	6	284	PERFECTO	528818
25	4000		9	8	6	296	MCFAD / MITCH	528785

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS

W/E 9/63/56

DATE

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STING JOURNAL
DIVISIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
10327	3	12700	5042	65		440170
1	3	12700	5042	67		140113
11572	3	12700	5042	67		117125
11573	3	12700	5042	67		100130
11215	3	12700	5042	67		16857
						52677
						52677
						52677
11439	3	12700	5042	69		20250
11739	3	12700	5042	69		28159
	3	12700	5042	69		28159
						20250
						20250
						20250
9736	3	12700	5042	75		5468
						5468
						5468
						5468
11089	3	12700	5042	59		120000
11088	3	12700	5042	59		133500
						133500
						133500
						133500
1	3	12700	5042	72		30848
						30848
						30848
						30848
11219	3	12700	5042	73		44000
						44000
						44000
						44000
						331813

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

 W/F 9/23/56
 DATE
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 DIVISIONS

REPORT NO.

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M. J. O.	S. O.	WORK ORDER	
11714	5	12700	3042			3900
2	5	12700	3042			7005
11388	5	12700	3042			1580
						12463
						12463
						12463
	5	12700	3042	4		112
						112
						112
						112
2	5	12700	3042	14		400
1	5	12700	3042	14		444
1	5	12700	3042	14		1871
1	5	12700	3042	14		1062
11691	5	12700	3042	14		1062
	5	12700	3042	14		1700
						5000
						5000
						5000
11691	5	12700	3042	14		5000
1	5	12700	3042	14		5000
1	5	12700	3042	14		5000
1	5	12700	3042	14		5000
10627	5	12700	3042	14		5000
						5000
						5000
						5000
1931	5	12700	3042	34		2500
						2500
						2500
1	5	12700	3042	34		1332
1	5	12700	3042	34		1218
1	5	12700	3042	34		1218
8472	5	12700	3042	34		1751
1	5	12700	3042	34		2970
1	5	12700	3042	34		1980
2	5	12700	3042	34		2573
2	5	12700	3042	34		2573
2058	5	12700	3042	34		7580
						2500
						2500
						4616
						4616
						4616
4	5	12700	3042	63		9752
						9752
						9752
10327	5	12700	3042	65		9752
						44070
						368131